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IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DIST

UNITED STATES OF AMERICA, ex rel. [UNDER SEAL],) JUDGE HOLDERMAN/MAG JUDGE DENLOW
Plaintiffs,))
) FILED IN CAMERA AND
v.) UNDER SEAL
[UNDER SEAL],	JURY DEMAND
Defendant.	1BITS to
•	
<u>FALSE CLAIMS COMP</u>	LAINT WITH JURY DEMAND

JN

JUL 1 7 2009

MICHAEL W. DOBBINS CLERK, U.S. DISTRICT COURT



PRIM PAID	428.23	281.10	455.82	299.82	167.67	171.15	338.82	165.60	93.84	289.63	152,25	277.08	369.92	274.57	116.65	167.67	334.82	119.35	121.66	60.00	103.18	150.92	174.02	106.26	494.46	272.85	269.77	278.33	224.73	165.60
PRIM	MCD	MCD	MCD	MCD	MCD	MCD	MCD	MCD	MCD	MCD	MCD	MCD	MCD	MCD	MCD	MCD	MCD	MCD	MCD	MCD	MCD	MCD	MCD	MCD	MCD	MCD	MCD	MCD	MCD	MCD
REFUNDABLE	γ	Y	γ	Y	Y	Y	Y	Υ	γ	Y	λ	Y	γ	γ	Y	γ	γ	Y	Y	Υ	Y	γ	Y	Υ	γ	Y	Y	Y	Y	Y
STATE MCD	00	CO	00	00	00	00	00	co	co	co	CO	CO	00	00	co	co	co	00	00	CO	CO	00	00	co	00	co	00	co	co	00
FACILITY CERTIFICATION STATEMENT (PROOF OF O2 USAGE) MISSING	X	X	X	X	X	X	X	X	X	X	X	X			X	X					X	Х						Х	X	×
PHYSICIAN ORDER MISSING	X	X	-	Х	X	•	Х	Х	X	•	X	X	Х	Х	X	X	-	•		X	X	X	X	X	X	X	X	X	Х	X
DOS TO	10/31/2002	11/30/2002	10/31/2002	10/31/2002	10/31/2002	9/30/2002	10/31/2002	11/30/2002	11/30/2002	7/1/2003	8/1/2003	8/1/2003	5/30/2003	6/1/2003	5/30/2003	7/1/2003	6/1/2003	10/31/2004	11/30/2004	12/31/2004	12/31/2004	1/31/2005	1/31/2005	1/31/2005	2/28/2005	2/28/2005	2/28/2005	3/31/2005	12/31/2004	4/30/2005
DOS FROM	10/14/2002	11/1/2002	10/16/2002	10/7/2002	10/9/2002	9/26/2002	10/28/2002	11/20/2002	11/24/2002	7/1/2003	8/1/2003	8/1/2003	5/30/2003	6/1/2003	5/30/2003	7/1/2003	6/1/2003	10/1/2004	11/1/2004	12/1/2004	12/1/2004	1/1/2005	1/1/2005	1/1/2005	2/1/2005	2/1/2005	2/1/2005	3/1/2005	12/1/2004	4/1/2005
YR	2003	2003	2003	2003	2003	2003	2003	2003	2003	2003	2003	2003	2003	2003	2003	2003	2003	2005	2005	2002	2005	2005	2002	2005	2002	2005	2005	2005	2002	2005

Page 1 of 2

Particular Par				~	WRITTENTELEPHONE ORDER	BNOHE		PROOF OF DEADER	REFUNDABLE	PRIM	PRIM PAID
2003 9/2/2003 0 X - X Y ILDEPTA61 2003 9/1/2003 0 X - - X Y ILDEPTA61 2003 9/1/2003 0 X - - X Y ILDEPTA61 2003 9/1/2003 0 X - - X Y ILDEPTA61 2003 9/1/2003 0 X - - X Y ILDEPTA61 2003 1/3/2003 0 X - - X Y ILDEPTA61 2003 1/3/1/2003 0 X - - X Y ILDEPTA61 2004 1/3/1/2004 0 X - - X Y ILDEPTA61 2004 1/3/1/2004 0 X - - X Y ILDEPTA61 2004 1/3/1/2004 0 X - - X Y			DATE OF SERVICE	ž	PHYSICIAN ORDER MISSING	ORDER NOT SIGNED	CILIA ROB SILIP MISSING	PROOF OF DELIVERY MISSING	REFUNDABLE	PRIM	PRIMPAID
2003 94/2003 0 X - X Y I.DEPTPA61 2003 91/92003 0 X - - X Y I.DEPTPA61 2003 91/52003 0 X - - X Y I.DEPTPA61 2003 91/52003 0 X - - X Y I.DEPTPA61 2003 91/52003 0 X - - X Y I.DEPTPA61 2003 10/172003 0 X - - X Y II.DEPTPA61 2004 10/21/2003 0 X - - X Y II.DEPTPA61 2004 6/87/2004 0 X - - X Y II.DEPTPA61 2004 17/21/2003 0 X - - X Y II.DEPTPA61 2004 17/21/2003 0 X - - X Y	€	2003	9/2/2003	0	×		A strategies with some strategies of the strateg	×	λ	ILDEPTPA51	18.40
2003 9f/92003 0 X - - X Y ILDEPTPA61 2003 9f/52003 0 X - - X Y ILDEPTPA61 2003 9f/52003 0 X - - X Y ILDEPTPA61 2003 8f/82003 0 X - - X Y ILDEPTPA61 2003 8f/82003 0 X - - X Y ILDEPTPA61 2003 10/172003 0 X - - X Y ILDEPTPA61 2004 45/27004 0 X - - X Y ILDEPTPA61 2004 45/27004 0 X - - X Y ILDEPTPA61 2004 45/27004 0 X - - X Y ILDEPTPA61 2004 47/27003 0 X - - X <t< td=""><td>8</td><td>2003</td><td>9/4/2003</td><td>0</td><td>×</td><td>-</td><td></td><td>×</td><td>Ϋ́</td><td>ILDEPTPA51</td><td>1.80</td></t<>	8	2003	9/4/2003	0	×	-		×	Ϋ́	ILDEPTPA51	1.80
2003 9/15/2003 0 X - - X Y ILDEPTPA61 2003 8/15/2003 0 X - - X Y ILDEPTPA61 2003 8/16/2003 0 X - - X Y ILDEPTPA61 2003 8/16/2003 0 X - - X Y ILDEPTPA61 2003 1/21/2003 0 X - - X Y ILDEPTPA61 2004 1/21/2003 0 X - - X Y ILDEPTPA61 2004 1/27/2003 0 X - - X Y ILDEPTPA61 2004 1/27/2003 0 X - - X Y ILDEPTPA61 2004 1/27/2003 0 X - - X Y ILDEPTPA61 2004 1/27/2004 0 X - - X	ල	2003	9/19/2003	0	×	-	-	×	Υ	LDEPTPA51	59.64
2003 9/12003 0 X - X Y ILDEPTPA51 2003 8/18/2003 0 X - - X Y ILDEPTPA51 2003 8/8/2003 0 X - - X Y ILDEPTPA51 2003 8/8/2003 0 X - - X Y ILDEPTPA51 2003 1/2/1/2003 0 X - - X Y ILDEPTPA51 2004 1/2/1/2003 0 X - - X Y ILDEPTPA51 2004 1/2/1/2003 0 X - - X Y ILDEPTPA51 2004 1/2/1/2004 0 X - - X Y ILDEPTPA51 2004 1/2/2/2004 0 X - - X Y ILDEPTPA51 2004 1/2/2/2004 0 X - - X Y	<u>£</u>	2003	9/15/2003	0	×	-	-	×	λ	ILDEPTPA51	20.92
2003 8/18/2003 0 X - X Y ILDEPTPA51 2003 8/8/2003 0 X - - X Y ILDEPTPA51 2003 10/17/2003 0 X - - X Y ILDEPTPA51 2003 10/17/2003 0 X - - X Y ILDEPTPA51 2004 6/27/2004 0 X - - X Y ILDEPTPA51 2004 6/27/2004 0 X - - X Y ILDEPTPA51 2004 6/27/2004 0 X - - X Y ILDEPTPA51 2004 6/27/2004 0 X - - X Y ILDEPTPA51 2004 1/27/2004 0 X - - X Y ILDEPTPA51 2004 1/27/2004 0 X - - X Y	9	2003	9/7/2003	0	×	-	1	×	γ	ILDEPTPA51	23.41
2003 8/8/2005 0 X - X Y ILDEPTPAS1 2003 1/1/1/2003 0 X - - X Y ILDEPTPAS1 2003 1/1/2003 0 X - - X Y ILDEPTPAS1 2004 6/2/72004 0 X - - X Y ILDEPTPAS1 2004 6/2/72004 0 X - - X Y ILDEPTPAS1 2004 1/2/1/2003 0 X - - X Y ILDEPTPAS1 2004 1/2/1/2003 0 X - - X Y ILDEPTPAS1 2004 1/2/1/2003 0 X - - X Y ILDEPTPAS1 2004 1/2/2/2004 0 X - - X Y ILDEPTPAS1 2004 1/2/2/2004 0 X - - X Y <td>9</td> <td>2003</td> <td>8/18/2003</td> <td>0</td> <td>×</td> <td>-</td> <td>-</td> <td>×</td> <td>λ</td> <td>ILDEPTPA51</td> <td>11.85</td>	9	2003	8/18/2003	0	×	-	-	×	λ	ILDEPTPA51	11.85
2003 10172203 0 X - - X Y ILDEPTPA51 2003 8/82003 0 X - - X Y ILDEPTPA51 2004 1/2/1/2003 0 X - - X Y ILDEPTPA51 2004 5/2/1/2003 0 X - - X Y ILDEPTPA51 2004 6/2/1/2003 0 X - - X Y ILDEPTPA51 2004 6/2/1/2003 0 X - - X Y ILDEPTPA51 2004 1/2/1/2004 0 X - - X Y ILDEPTPA51 2004 1/2/1/2004 0 X - - X Y ILDEPTPA51 2004 1/2/1/2004 0 X - - X Y ILDEPTPA51 2004 1/2/1/2004 0 X - - X </td <td>0</td> <td>2003</td> <td>8/8/2003</td> <td>0</td> <td>×</td> <td>-</td> <td></td> <td>×</td> <td>λ</td> <td>ILDEPTPA51</td> <td>15.98</td>	0	2003	8/8/2003	0	×	-		×	λ	ILDEPTPA51	15.98
2003 8/8/2003 0 X - - X ILDEPTPAST 2004 1/21/2003 0 X - - X Y ILDEPTPAST 2004 6/8/2004 0 X - - X Y ILDEPTPAST 2004 6/8/2004 0 X - - X Y ILDEPTPAST 2004 1/27/2003 0 X - - X Y ILDEPTPAST 2004 1/27/82003 0 X - - X Y ILDEPTPAST 2004 1/27/82004 0 X - - X Y ILDEPTPAST 2004 1/27/82003 0 X - - X Y ILDEPTPAST 2004 1/27/82004 0 X - - X Y ILDEPTPAST 2004 1/27/82004 0 X - - X Y	<u>@</u>	2003	10/17/2003	0	×	-		×	۸	ILDEPTPA51	23.00
2003 1/21/2003 0 X - - X Y ILDEPTPAS1 2004 6/27/2004 0 X - - X Y ILDEPTPAS1 2004 6/27/2004 0 X - - X Y ILDEPTPAS1 2004 6/27/2003 0 X - - X Y ILDEPTPAS1 2004 12/18/2003 0 X - - X Y ILDEPTPAS1 2004 12/18/2003 0 X - - X Y ILDEPTPAS1 2004 1/27/2004 0 X - - X Y ILDEPTPAS1 2004 1/22/2004 0 X - - X Y ILDEPTPAS1 2004 1/22/2004 0 X - - X Y ILDEPTPAS1 2004 1/22/2004 0 X - - X	6	2003	8/8/2003	0	×	-	-	×	λ	ILDEPTPA51	40.68
2004 5/27/2004 0 X - - X ILDEPTPA51 2004 1/22/12004 0 X - - X Y ILDEPTPA51 2004 1/22/18/2003 0 X - - X Y ILDEPTPA51 2004 1/22/18/2003 0 X - - X Y ILDEPTPA51 2004 1/22/18/2004 0 X - - X Y ILDEPTPA51 2004 1/22/18/2004 0 X - - X Y ILDEPTPA51 2004 1/22/2004 0 X - - X Y ILDEPTPA51 2004 1/22/2004 0 X - - X Y ILDEPTPA51 2004 1/22/2004 0 X - - X Y ILDEPTPA51 2004 1/22/2004 0 X - - X	(10)	2003	1/21/2003	0	×	•	1	×	٨	ILDEPTPA51	6.86
2004 668/2004 0 X - X Y ILDEPTPA51 2004 12/21/2003 0 X - - X Y ILDEPTPA51 2004 12/21/2003 0 X - - X Y ILDEPTPA51 2004 12/21/2003 0 X - - X Y ILDEPTPA51 2004 13/21/2004 0 X - - X Y ILDEPTPA51 2004 14/2004 0 X - - X Y ILDEPTPA51 2004 14/2004 0 X - - X Y ILDEPTPA51 2004 14/2004 0 X - - X Y ILDEPTPA51 2004 11/28/2003 0 X - - X Y ILDEPTPA51 2004 11/28/2003 0 X - - X ILDEPTPA5	Ξ	2004	5/27/2004	0	×	٠	1	×	γ	ILDEPTPA51	98.44
2004 12/21/2003 0 X - - X IDEPTPA51 2004 12/21/2003 0 X - - X Y ILDEPTPA51 2004 12/38/2003 0 X - - X Y ILDEPTPA51 2004 3/31/2004 0 X - - X Y ILDEPTPA51 2004 10/20/2003 0 X - - X Y ILDEPTPA51 2004 10/20/2003 0 X - - X Y ILDEPTPA51 2004 10/20/2003 0 X - - X Y ILDEPTPA51 2004 11/28/2003 0 X - - X Y ILDEPTPA51 2004 11/28/2003 0 X - - X Y ILDEPTPA51 2004 10/31/2003 0 X - - X	(12)	2004	6/8/2004	0	×	-	-	×	λ	ILDEPTPA51	61.80
2004 12/18/2003 0 X - - X ILDEPTPA51 2004 3/31/2004 0 X - - X Y ILDEPTPA51 2004 3/31/2004 0 X - - X Y ILDEPTPA51 2004 1/27/2004 0 X - - X Y ILDEPTPA51 2004 1/27/2004 0 X - - X Y ILDEPTPA51 2004 1/25/2004 0 X - - X Y ILDEPTPA51 2004 1/25/2004 0 X - - X Y ILDEPTPA51 2004 1/25/2004 0 X - - X Y ILDEPTPA51 2004 6/29/2004 0 X - - X Y ILDEPTPA51 2004 6/29/2004 0 X - - X Y	(13)	2004	12/21/2003	0	×	-	-	×	λ	ILDEPTPA51	51.58
2004 8/30/2004 0 X - - X ILDEPTPA51 2004 3/31/2004 0 X - - X ILDEPTPA51 2004 1/2/2003 0 X - - X ILDEPTPA51 2004 1/2/2004 0 X - - X ILDEPTPA51 2004 1/2/2004 0 X - - X ILDEPTPA51 2004 1/2/2004 0 X - - X Y ILDEPTPA51 2004 1/2/2004 0 X - - X Y ILDEPTPA51 2004 1/1/28/2003 0 X - - X Y ILDEPTPA51 2004 1/1/28/2004 0 X - - X Y ILDEPTPA51 2004 1/1/28/2004 0 X - - X Y ILDEPTPA51 2004	(14)	2004	12/18/2003	0	×	ŀ	-	×	Å	ILDEPTPA51	5.01
2004 3/31/2004 0 X - X Y ILDEPTPA51 2004 1/27/2004 0 X - - X Y ILDEPTPA51 2004 1/27/2004 0 X - - X Y ILDEPTPA51 2004 1/28/2004 0 X - - X Y ILDEPTPA51 2004 1/128/2004 0 X - - X Y ILDEPTPA51 2004 1/128/2003 0 X - - X Y ILDEPTPA51 2004 1/128/2003 0 X - - X Y ILDEPTPA51 2004 1/128/2004 0 X - - X Y ILDEPTPA51 2004 1/28/2004 0 X - - X Y ILDEPTPA51 2004 1/10/2004 0 X - - X Y <td>(15)</td> <td>2004</td> <td>8/30/2004</td> <td>0</td> <td>×</td> <td>-</td> <td>-</td> <td>×</td> <td>Υ</td> <td>ILDEPTPA51</td> <td>2,59</td>	(15)	2004	8/30/2004	0	×	-	-	×	Υ	ILDEPTPA51	2,59
2004 10/20/2003 0 X - X Y ILDEPTPA51 2004 1/27/2004 0 X - - X Y ILDEPTPA51 2004 1/27/2004 0 X - - X Y ILDEPTPA51 2004 1/25/2004 0 X - - X Y ILDEPTPA51 2004 1/25/2004 0 X - - X Y ILDEPTPA51 2004 1/22/2004 0 X - - X Y ILDEPTPA51 2004 1/22/2004 0 X - - X Y ILDEPTPA51 2004 1/22/2004 0 X - - X Y ILDEPTPA51 2004 3/22/2004 0 X - - X Y ILDEPTPA51 2004 4/10/2004 0 X - - X ILDEPTP	(16)	2004	3/31/2004	0	×	•	ı	×	λ	ILDEPTPA51	44.25
2004 1/27/2004 0 X - - X ILDEPTPA51 2004 1/4/2004 0 X - - X Y ILDEPTPA51 2004 1/12/2004 0 X - - X Y ILDEPTPA51 2004 1/12/2003 0 X - - X Y ILDEPTPA51 2004 1/12/2004 0 X - - X Y ILDEPTPA51 2004 7/22/2004 0 X - - X Y ILDEPTPA51 2004 7/22/2004 0 X - - X Y ILDEPTPA51 2004 3/22/2004 0 X - - X Y ILDEPTPA51 2004 3/22/2004 0 X - - X Y ILDEPTPA51 2004 4/10/204 0 X - - X Y	(-	2004	10/20/2003	0	×	1	-	×	γ	ILDEPTPA51	6.25
2004 1/4/2004 0 X - X Y ILDEPTPA51 2004 1/25/2004 0 X - - X Y ILDEPTPA51 2004 1/25/2004 0 X - - X Y ILDEPTPA51 2004 1/28/2003 0 X - - X Y ILDEPTPA51 2004 1/22/2004 0 X - - X Y ILDEPTPA51 2004 3/22/2004 0 X - - X Y ILDEPTPA51 2004 3/32/2004 0 X - - X Y ILDEPTPA51 2004 3/32/2004 0 X - - X Y ILDEPTPA51 2004 3/32/2004 0 X - - X Y ILDEPTPA51 2004 3/27/2004 0 X - - X Y	(18)	2004	1/27/2004	0	×	-	-	×	Υ	ILDEPTPA51	13.46
2004 1/25/2004 0 X - X Y ILDEPTPA51 2004 7/13/2004 0 X - - X Y ILDEPTPA51 2004 7/13/2004 0 X - - X Y ILDEPTPA51 2004 6/29/2004 0 X - - X Y ILDEPTPA51 2004 6/29/2004 0 X - - X Y ILDEPTPA51 2004 3/2/2004 0 X - - X Y ILDEPTPA51 2004 8/6/2003 0 X - - X Y ILDEPTPA51 2004 8/6/2004 0 X - - X Y ILDEPTPA51 2004 4/10/2004 0 X - - X Y ILDEPTPA51 2004 4/21/2004 0 X - - X Y	(19)	2004	1/4/2004	0	×	1	•	×	λ	ILDEPTPA51	13.95
2004 7/13/2004 0 X - - X Y ILDEPTPA51 2004 11/28/2003 0 X - - X Y ILDEPTPA51 2004 6/29/2004 0 X - - X Y ILDEPTPA51 2004 7/22/2004 0 X - - X Y ILDEPTPA51 2004 7/22/2004 0 X - - X Y ILDEPTPA51 2004 3/22/2004 0 X - - X Y ILDEPTPA51 2004 3/22/2004 0 X - - X Y ILDEPTPA51 2004 8/6/2004 0 X - - X Y ILDEPTPA51 2004 4/10/2004 0 X - - X Y ILDEPTPA51 2004 4/21/2004 0 X - - X	(50)	2004	1/25/2004	0	×	ı	ı	×	γ	ILDEPTPA51	6.25
2004 11/28/2003 0 X - - X Y ILDEPTPA61 2004 6/29/2004 0 X - - X Y ILDEPTPA61 2004 7/22/2004 0 X - - X Y ILDEPTPA61 2004 3/22/2004 0 X - - X Y ILDEPTPA61 2004 3/22/2004 0 X - - X Y ILDEPTPA61 2004 3/30/2003 0 X - - X Y ILDEPTPA61 2004 4/10/2004 0 X - - X Y ILDEPTPA61 2004 4/10/2004 0 X - - X Y ILDEPTPA61 2004 4/21/2004 0 X - - X Y ILDEPTPA61 2004 4/21/2004 0 X - - X	(21)	2004	7/13/2004	0	×	-	-	×	¥	ILDEPTPA51	23.77
2004 6/29/2004 0 X - - X Y ILDEPTPA51 2004 7/22/2004 0 X - - X Y ILDEPTPA51 2004 10/31/2003 0 X - - X Y ILDEPTPA51 2004 3/22/2004 0 X - - X Y ILDEPTPA51 2004 3/20/2003 0 X - - X Y ILDEPTPA51 2004 4/10/2004 0 X - - X Y ILDEPTPA51 2004 4/10/2004 0 X - - X Y ILDEPTPA51 2004 2/23/2004 0 X - - X Y ILDEPTPA51 2004 4/21/2004 0 X - - X Y ILDEPTPA51 2004 11/10/2003 0 X - - X	(22)	2004	11/28/2003	0	×	-	-	×	Υ	ILDEPTPA51	253.84
2004 7/22/2004 0 X - - X ILDEPTPA51 2004 10/31/2003 0 X - - X Y ILDEPTPA51 2004 3/22/2004 0 X - - X Y ILDEPTPA51 2004 9/30/2003 0 X - - X Y ILDEPTPA51 2004 8/14/2004 0 X - - X Y ILDEPTPA51 2004 4/10/2004 0 X - - X Y ILDEPTPA51 2004 4/21/2004 0 X - - X Y ILDEPTPA51 2004 4/21/2004 0 X - - X Y ILDEPTPA51 2004 11/10/2003 0 X - - X Y ILDEPTPA51 2004 12/5/2003 0 X - - X X	(23)	2004	6/29/2004	0	×	-	-	×	Υ	ILDEPTPA51	91.00
2004 10/31/2003 0 X - - X Y ILDEPTPA51 2004 3/22/2004 0 X - - X Y ILDEPTPA51 2004 9/30/2003 0 X - - X Y ILDEPTPA51 2004 8/14/2004 0 X - - X Y ILDEPTPA51 2004 4/10/2004 0 X - - X Y ILDEPTPA51 2004 4/21/2004 0 X - - X Y ILDEPTPA51 2004 4/21/2004 0 X - - X Y ILDEPTPA51 2004 11/10/2003 0 X - - X Y ILDEPTPA51 2004 12/5/2003 0 X - - X Y ILDEPTPA51 2004 12/5/2003 0 X - - X	(24)	2004	7/22/2004	0	×	_	_	×	Ж	ILDEPTPA51	82.60
2004 3/22/2004 0 X - - X ILDEPTPA51 2004 9/30/2003 0 X - - X Y ILDEPTPA51 2004 8/14/2004 0 X - - X Y ILDEPTPA51 2004 4/10/2004 0 X - - X Y ILDEPTPA51 2004 2/23/2004 0 X - - X Y ILDEPTPA51 2004 4/21/2004 0 X - - X Y ILDEPTPA51 2004 11/10/2003 0 X - - X Y ILDEPTPA51 2004 12/5/2003 0 X - - X Y ILDEPTPA51 2004 10/27/2003 0 X - - X Y ILDEPTPA51 2004 10/27/2003 0 X - - X Y <td>(22)</td> <td>2004</td> <td>10/31/2003</td> <td>0</td> <td>×</td> <td>1</td> <td>i</td> <td>×</td> <td>⋆</td> <td>ILDEPTPA51</td> <td>220.77</td>	(22)	2004	10/31/2003	0	×	1	i	×	⋆	ILDEPTPA51	220.77
2004 9/30/2003 0 X - - X ILDEPTPA51 2004 8/14/2004 0 X - - X Y ILDEPTPA51 2004 4/10/2004 0 X - - X Y ILDEPTPA51 2004 3/6/2004 0 X - - X ILDEPTPA51 2004 4/21/2004 0 X - - X ILDEPTPA51 2004 4/21/2004 0 X - - X Y ILDEPTPA51 2004 12/5/2003 0 X - - X Y ILDEPTPA51 2004 12/5/2003 0 X - - X Y ILDEPTPA51 2004 10/27/2003 0 X - - X Y ILDEPTPA51	(50)	2004	3/22/2004	0	×	-	1	×	\	ILDEPTPA51	11.22
2004 8/14/2004 0 X - - X ILDEPTPA51 2004 4/10/2004 0 X - - X Y ILDEPTPA51 2004 3/6/2004 0 X - - X Y ILDEPTPA51 2004 2/23/2004 0 X - - X Y ILDEPTPA51 2004 4/21/2004 0 X - - X Y ILDEPTPA51 2004 12/5/2003 0 X - - X Y ILDEPTPA51 2004 12/5/2003 0 X - - X Y ILDEPTPA51 2004 10/27/2003 0 X - - X Y ILDEPTPA51 2004 10/27/2003 0 X - - X Y ILDEPTPA51	(21)	2004	9/30/2003	0	×	-	-	×	У	ILDEPTPA51	77.54
2004 4/10/2004 0 X - - X ILDEPTPA51 2004 8/6/2004 0 X - - X Y ILDEPTPA51 2004 2/23/2004 0 X - - X Y ILDEPTPA51 2004 4/21/2003 0 X - - X Y ILDEPTPA51 2004 12/5/2003 0 X - - X Y ILDEPTPA51 2004 10/27/2003 0 X - - X Y ILDEPTPA51 2004 10/27/2003 0 X - - X Y ILDEPTPA51	(58)	2004	8/14/2004	0	×	-	-	×	λ	ILDEPTPA51	2.55
2004 8/6/2004 0 X - - X ILDEPTPA51 2004 2/23/2004 0 X - - X ILDEPTPA51 2004 4/21/2004 0 X - - X Y ILDEPTPA51 2004 11/10/2003 0 X - - X Y ILDEPTPA51 2004 10/27/2003 0 X - - Y ILDEPTPA51 2004 10/27/2003 0 X - - Y ILDEPTPA51	(53)	2004	4/10/2004	0	×	-	-	×	λ.	ILDEPTPA51	245.86
2004 2/23/2004 0 X - - X ILDEPTPA51 2004 4/21/2004 0 X - - X ILDEPTPA51 2004 11/10/2003 0 X - - X ILDEPTPA51 2004 12/5/2003 0 X - - X ILDEPTPA51 2004 10/27/2003 0 X - - X ILDEPTPA51	9	2004	8/6/2004	0	×	-	-	×	λ	ILDEPTPA51	285.52
2004 4/21/2004 0 X - - X ILDEPTPA51 2004 11/10/2003 0 X - - X Y ILDEPTPA51 2004 12/5/2003 0 X - X Y ILDEPTPA51 2004 10/27/2003 0 X - X Y ILDEPTPA51	(33)	2004	2/23/2004	0	×	-	-	×	Υ	ILDEPTPA51	126.93
2004 11/10/2003 0 X - - X ILDEPTPA51 2004 12/5/2003 0 X - - Y ILDEPTPA51 2004 10/27/2003 0 X - - Y ILDEPTPA51	(32)	2004	4/21/2004	0	×	-	_	×	λ	ILDEPTPA51	5.50
2004 12/5/2003 0 X - - X ILDEPTPA51 2004 10/27/2003 0 X - - Y ILDEPTPA51	(33)	2004	11/10/2003	0	×	1	1	×	٨	ILDEPTPA51	107.58
2004 10/27/2003 0 X X Y ILDEPTPA51 12	8	2004	12/5/2003	0	×	•	ı	×	Υ	ILDEPTPA51	317.89
	(35)	2004	10/27/2003	0	×	-	-	×	Υ	ILDEPTPA51	12.16

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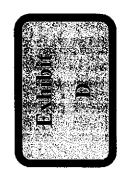
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	Rx Services	Rx Services	Koeschen's	ב	Bridgeport	Holland /		
CONTROLS TESTED	Wilmington, VA	Abingdon, VA	Milwaukee, Wi	Louisiana, MO	Lakewood, WA	Rainier Sedro Woolley, WA	NCP Coventry, RI	Omnicare of Maine
Trend Analysis	Pass	Pass	Pass	Pass	Pass	Pass	Fail	Pass
GL245 (Journal Entry) Review	Pass	Fail	Fail	Pass	Pass	Pass	Fail	Fail
Lawson Security	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Operating System Security	Pass	Fail	Fail	Fait	Fail	Fail	Pass	Pass
Pending Reports	Pass	Pass	Pass	Fail	ΝΆ	Pass	Pass	Fail
Price Change Report	Fail	Fail	Pass	Fail	Pass	Fail	Pass	Fail
Price Override Report	Fail	Fail	Pass	Fail	Pass	Fail	Pass	Fail
Per Diem Contracts	A/N	Pass	Fail	Fail	N/A	N/A	Pass	Pass
Held Up/Flaqued Transaction Report	Fail	Fail	Pass	Fail	Fail	Fail	Pass	Pass
Medicaid/Third Party Rejected Claim Aging	Fail	Fail	Pass	Fail	A/A	Fail	Fail	Pass
Voided Transaction/Cancelled Fill Report	Fail	Fail	Pass	Fail	Fail	Fail	Pass	Pass
Medicaid Billing Rate Test (Lowest Rate)	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Lockhox Reconciliation	N/A	Fail	Pass	Faj	Fail	Fail	Pass	Pass
Define Credit Trans Analysis	ie.	Fai	Fair	T.	27	Fail	Fail	Pass
Section A/O December of	ie 14	lieu.	Dace	5 a	г	Fair	T T	Pass
ancillation .	8	1 0 L	Poss		S C	Dace	. E	Pace
Official Revenue Accidal	0	5 6	r do.5	10 L	5 6	- Ison	Doco	0000
A/R Aging Report	Fall	E G	Fass	Tall I	Las	5	200	1 433
"DAAR" / Froesel Report	Fail	Pass	Fail	Fail	Fass	Pass	Lass	III I
Allowance for Doubtful Accounts Analysis	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Contractual Allowance	Pass	Pass	Fail	Fail	N/A	Fail	Fail	Fail
Adjustment Report	Fai	Fait	Pass	Fail	Fail	Fail	Pass	Fail
Inventory Compilation	Fail	Pass	Fail	Fail	Pass	Fail	Fail	Pass
Inventory Test Counts	Fail	Fail	Fail	Fail	Fail	Fail	Fail	Fail
	Fai	Pass	Fail	Fail	Fai	Fail	Fail	Fail
Inventory Cut-Off Logs	Fail	Pass	Pass	Pass	Pass	Fail	Pass	Pass
ciliation	- a	Pass	Pass	Pass	Pass	Fail	Pass	Pass
Inventory Results Summary	Fair	Fail	Fail	Pass	Pass	Fail	Pass	Pass
Mckesson/Carinal Purchasing System	Fair	Pass	Pass	Pass	Pass	Fail	Pass	Pass
Payroll Reconciliation	Fair	Pass	Fail	Fail	Pass	Pass	Fail	Pass
	Fail	Pass	Pass	Fail	Fail	Fail	Fail	Pass
ADP Payroll Register	Fail	Fail	Pass	Pass	Pass	Fail	Fail	Fail
Fixed Asset Reconciliation	Fail	Pass	Pass	Pass	Pass	Fail	Pass	Pass
	l			Į.	ı	•	\$	6
(33) # of Controls Passed	œ ;	92 ;	<u>ہ</u>	∓ ?	9 9	о	5 7	7 5
# of Controls Failed	22	9	;	[7	7	77	2	2 '
# of Controls Marked N/A	7		30	33	32	32	32	32
	3	7,						
ORDER PROCESSING: (sample size of 60)	Rx Services	Rx Services	Roeschen's	LTC	Bridgeport	Holland /		
2	Wilmington,	Abingdon,	Milwaukee,	Louislana,	Lakewood,	Rainier Sedro		Omnicare of
	۸۸	۸۸	ž	Q.	WA	Woolley, WA	Coventry, RI	Maine
PV1 Not Signed Off	5	0	0	0	2	0 3	0	0
PV2 Not Signed Off	20	.,	0	7.7	3	200		اد
	4	-	2	2	'n	0	7	c (
Missing Original Order	V	2	0	10	٥	٥	Ð	Q.
Order Not Signed	7	6	5	မွ	40	0	0	9
Missing Title of Person Signing	0	8	0	10	0	0	0	0
Signature Not Valid	0	0	0	2	0	0	0	0
Order Not Dated	0	2	-	0	0	0	0	٥
Date of Order Not Valid	0	0	1	0	0	0	0	٥
Delivery Ticket Missing	13	16	-	5	24	2	0	0
Delivery Ticket Not Signed	0	80	0	8	0	0	1	4
Quantity Does Not Match	9	4	0	0	Q	0	0	o
	0.5						•	

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E	<u>(7)</u>		(4) Appropriately Ties to G/L		(<u>9</u>)		(8)	(9) Comments
	Pass / Fall?	Proper Reports Generated/Avallable (Y/N)	or Other Reference (Y/N)	Signature (Y/N)	Date (Y/N)	Conclusion (Y/N)	Deemed Timely (Y/N)	
	Pass	λ	Å	⊁	¥	٨	Υ	
GL245 (Journal Entry) Review	Pass	*	>	Y	, A	Y		
	Pass	¥	N/A	N/A	W/W	N/A	N/A	
Operating System Security	Fail	Z	N/A	N/A	N/A	N/A	N/A	
	N/A	N/A	N/A	N/A	A/A	N/A	N/A	
	Pass	¥	, A	À	Υ	Y	Y	
	Pass	٨	>	×	⊁	λ	, , , , , , , , , , , , , , , , , , ,	
	N/A	A/N	N/A	N/A	N/A	N/A	N/A	
Held Up/Flagged Transaction Report	Fail	Z	A/N	N/A	N/A	N/A	N/A	
Medicald/Third Party Rejected Claim Aging	N/A	N/A	A/N	N/A	A/A	N/A	N/A	
Voided Transaction/Cancelled Fill Report	Fail	λ	>	z	z	Z	N/A	
Medicaid Billing Rate Test (Lowest Rate)	Pass	, A	>	٨	>	\	\	
Lockbox Reconciliation	Fail	Å	>	z	z	z	N/A	
Return Credit Trend Analysis	Fail	Z	N/A	N/A	N/A	N/A	A/N	
System A/R Reconciliation	Fail	z	N/A	N/A	A/A	N/A	W/A	
Unbilled Revenue Accrual	Fail	Z	N/A	N/A	N/A	W/A	N/A	
	Fail	Z	N/A	N/A	A/N	W/W	N/A	
"DAAR" / Froesel Report	Pass	, A	, A	Å	Υ	Ь	, , , , , , , , , , , , , , , , , , ,	
Allowance for Doubtful Accounts Analysis	Pass	,	À	λ	Υ	¥		
Contractual Allowance	N/A	A/N	A/N	N/A	N/A	N/A	N/A	
	Fail	Z	A/N	N/A	N/A	N/A	N/A	
Inventory Compilation	Pass		٨	٨	Υ	γ	Υ	
Inventory Test Counts	Fail	, A	,	Z	Z	Z	N/A	
	Fail	, k	Υ	Z	Z	z	N/A	
Inventory Cut-Off Logs	Pass	Υ	Υ	Ь	Y	Υ	λ	
nventory Reconciliation	Pass	*	٨	λ	λ	Υ	¥	
Inventory Results Summary	Pass	λ	¥	l k	Ϋ́	Y	, ,	
Mckesson/Carinal Purchasing System	Pass	λ	N/A	W/W	N/A	N/A	N/A	
Payroli Reconciliation	Pass	Y	Y	À	Y	У		
	Fail	, A	Y	À	Υ .	Υ.	Z	
	Pass	, A	, A	A	Y	Υ	Υ	
				Α	^	>	>	

Bridgeport - Lakewood LTC (# 3400) Period Under Review: February - June 2008



37) ORDER PROCESSING: (sample size of 60)

(37)	(37) ORDER PROCESSING: (sample size of 60)	Number of Times Error	Percentage:
		Occured:	
(38)	PV1 Not Signed Off	50	100.00%
(38)	PV2 Not Signed Off	50	33.33%
(40)	Order Missing	5	8.33%
(41)	Missing Original Order	0	%00'0
(42)	Order Not Signed	10	20.00%
(43)	Missing Title of Person Signing	0	%00.0
(44)	Signature Not Valid	0	0.00%
(45)	Order Not Dated	Ō	%00.0
(46)	Date of Order Not Valid	0	0.00%
(47)	Delivery Ticket Missing	21	32.00%
(48)	Delivery Ticket Not Signed	0	0.00%
(49)	Quantity Does Not Match	0	%00.0

Discard	0	0	0	0	0	0	0	0	0	0	0	0	0	0	37	0		43	38	35	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Expected		\$2,858.88	\$2,858.88	\$2,774.88	\$2,774.88	\$2,921.27	\$1,753.82	\$3,232.64	\$3,232.64	\$3,232.64	\$3,232.64	\$3,232.64		\$933.26	\$1,887.70	\$0.00	\$1,887.70	\$1,887.70	\$1,887.70	\$1,887.70	\$2,696.48	\$2,696,48	\$2,696.48	\$2,696.48	\$2,696.48	\$2,696.48	\$2,696.48	\$2,696.48	\$2,696.48	\$2,696.48	\$3,337,64	\$3,337.64	\$3,337.64	\$3,337,64	\$3,337.64
Paid Prime		\$2,921.27	\$2,921.27	\$2,921.27			\$2,268.39	\$3,499.55		\$6,191.28				\$933.26	\$1,887.70		\$1,887.70	\$1,887.70	\$1,887.70		\$1,361.81		\$1,916.59			\$2,696.48		\$1,917.06	\$1,151,53			\$1,588.82	\$3,067.64		
Prime Billed		\$7,774.10	\$7,774.10	\$7,774.10	\$7,774.10	\$7,774.10	\$402.05	\$7,739.10	\$7,739.10	\$7,739.10	\$7,739.10	\$7,739.10		\$1,244.35	\$5,654.95	\$0.00	\$5,654.95	\$5,654.95	\$5,654.95	\$5,654.95	\$7,739.10	\$7,739.10	\$7,739.10	\$7,739.10	\$7,739.10	\$7,739.10	\$7,739.10	\$7,739.10	\$7,739,10	\$7,739.10	\$7,774.10	\$7,774.10	\$7,774.10	\$7,774.10	\$7,774.10
100mg Vials	0	2	8	2	8	2	_	7	Ø	2	7	2	2	-	_	7	~	_	χ	-	2	7	2	7	2	2	2	7	7	7	7	2	7	2	2
50mg Vials 100	0	0	0		0	0	0	0	0	0	0	0	0	0	_	0	_	_	_	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Dose		170	164	170	197	173	92	117	101	109	112	115	119	62	113	104	110	107	112	115	125	126	125	134	134	124	125	123	129	129	144	127	148	145	155
Current Weight		11.4	10.9	11.4	13.1	11.5	6.1	7.8	6.7	7.3	7.5	7.7	∞	4.1	7.6	7	7.3	7.2	7.4	7.7	8.3	8.4	8.3	8.9	8.9	8.3	8.3	8.2	8.6	8.6	9.6	8.5	6.6 6	9.7	10.3
Admin Date Currer		11/30/2004	12/28/2004	1/25/2005	2/22/2005	3/22/2005	10/11/2004	1/31/2005	11/8/2004	12/6/2004	1/3/2005	2/28/2005	3/28/2005	10/11/2004	1/31/2005	11/17/2004	12/6/2004	1/3/2005	2/28/2005	3/28/2005	11/2/2004	12/10/2004	1/7/2005	2/4/2005	3/3/2005	11/2/2004	12/10/2004	1/7/2005	2/4/2005	3/3/2005	12/14/2004	10/22/2004	11/16/2004	1/11/2005	2/8/2005



			Ca	ase 1:0)9-cv	-04319	Docu	ımer	nt 1-1	I	Filed	07/1	7/09 Pa	age 14 of	15	
SSUES	SUBMITTED AS ADOTT. DOC TO REPPORT REVIEW											×			,	
DUCUMENTATION ISSUES	DESC			SED ADDED TO DWG ALTER MES SIGNED				MEDSOFF SHIBLI DE DATE: CTUANGED			NGNED AKKNED AKKNED DE	ASTAL OF GEKKIA SETTA-1818 SETTA-1818				
20	DOC ATENED			×			,	*			×	×		•		
21. 	HOT DATED			,	·			·								
PROOF OF DELLYER	EXPLANATION			ACTLE INT NOT PATIENT SPLCIPE: CANNOT TE NY WOLNID CARE: SHIER TO DE	NO-DI FOR BLC7AM (INT. IN QTV OF 7 X 3 IN JRB. E73		PRIOR: NEED PRIOXIE DE FUME DELAND NEON. I OFTIMP BUNG LEID BY PATHENT		ASIKI DAL 104'A BILLED 204'A, A4406 DE AKM2VZ, HILLED ACK, A445'S TO DE							NEJD DXTIMIDATATION FROM FAC TO SIGNAT SAUTY SIGNAT INF FOR PURIONS INF
	MISSING / ISSUE			×	*	,	×		×							ж
	38				VIX) PMKAR7. DWG G7/67/07	VDO notizati DWO (7561417	VURI GZACAGZ, GWC GKZ,SARZ	VINI 08/24/07. DWO 19/02/01/1	٠					VIX.) 13W1 13W1 14W1		
e) e	DISP ORDER SUPPORTING DWO DOES NOT CONTAIN SAME SPECTIVE DATE				×	×	×	×				·		×		- -
6	NO SIGNED TER CLAIM IBMISSION															•
PHYSICIAN ORDER DIF	EXTLANATION						-	NO DWO ACIBII	ASI 20 & Addis (BLL) TO VA			TO NO LEIGHT SPECIFICATION OF THE STATE OF THE SPECIFICATION OF THE SPEC	PO PROM MID FILLS IA TISS PO PROM MID FILLS IA TISS VEUSED PROM HIS MAD PROMINED VERBELL STEPR CLOSED PARCHILL WHOLL STEPR CLOSED PARCHILL CANNOT BIL DRAINED	NEED STANGET FOR LON TANTIL. GEALLEP CONT STANT	RH: MD ORDIR DA TED MIRT, ORBER STATES NIGARIZE W PAUKING CYP W AND PAD NOT GALZE PAID NO PRED OF CHG BRINI'ATED	·
=	NOT SKGNED	1.			×				,	-				,	-	
	DWO WESSING / RESUE	1.	1					×	×	<u> </u> -			×	*	×	,
94	MESSIPE BSSIPE											×		•		,
45 DISPENSING ORDER	æ		NHED DISPORDED FROM PTS CHART TO SUPPORT BIOMO FFF 27-2014	NELD DISPORDIR FROM PTS CHART TO SUPPORT WOLND FARE SHELLY ORDER LTHT (2)27/07	NEED STIPPORT FOR DWO CLBST PERUD TART: JORGE, VTO PREVIDED STATES 7 DAYS STARTING UTAKO?	NEED DISF CROISE PROMETS CLARE TO SERVORT FREE OF TANY FFF 7/1207		NIEDS JUSP OKDUK PROM PTS CHART TO SUPPORTA 3/054 GOND & AHLIS 20/00 UPF 8/24/07	NO DASPORTANTON THE		NEED JUING DAYF CROOK PROM PT'S CHART TO SUPPORT 20MO	,		TILDO NOT LIGGIBLE NATURE OBBIDE NATURE NATU	NEED DISPORUME FROM PTS CHART TO SUPPORT WOOMD CARE SUPPLY ONDEX CENT PRODUIT	NELLI DISP DRIPRE TO SIPPORT ONI GNÉ TIWO
	MESSBIC		×	×	×	*		×	×		×			×	×	×
	DESC					,					,		MCD 88 et			
¥ 803	MESSING	, ,				,							×			,
1	DATED AFTER CLAIM SUBMISSION					,						,	*			,
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1,4	ISSUE NOTED					REES ALVRUSS & 10 LATIONSHIP NOT LISTOD. HEAGON PITTONAME TO SIGN PITTONAME TO SIGN POT INDEX AT THE SIGN POT INDEX AT THE SIGN POT INDEX AT THE SIGN PITTON PICE SIGN								,		KENORAN PEN
	HCPCS	H4035 H415	ASA(S)	AGET	Survey (Active)	A4629	19902 14150 1504 1504	A4415 A5054 A5130	A5408. A5120. A5081. A4456	17.044	ASaki	1941.53 34035. 34776	Ast 19	A6222 A620V	A6230	Adts
	DATE OF SERVICE TO	11/2096	angit .	11/3008	7-11-2/N/7	4045 <i>44</i> E	1.51.2005	T-QU/2008	ulužen.	чунски	1228/2801	ZIBĒAN-A	\$ 18/200?	anta bar	12/1/2002	months.
	DATE OF SERVICE S	L/L/Zank T/L/Zank	471-2046	Tri Çum	7-11/2/807	NDIC/F1	1312300EK	уулсыв	21025978	TIXECTA!	12/2/2/107	7.000 - 1.000 T	M N20HA	in old?	LIME VE	24 (21W1K
	PAVOKE	00211546 0022003	HOZWIE	TENSTREET	98532,400	465,045,696	(BENTÁSEK)	PARTAIN	610225481	xIntrain	Proshino	V. ILFile	00111 kgs	BESTARY	LIZAGSIN	OKALNIAK
	PATTENT WAME									-						
	TA?															

Audits Performed (Aug. - Oct.)

(1)	-	(5)		(3)	(4)
		2008		Total Assets	
Pharmacy Name and Location	Sale	Sales ('000s)	. E	(1000s)	Audit Findings
(1) Bridgeport Phannacy LTC - Lakewood, WA	6 9	13,173	64	6,317	6,317 Insufficient documentation existed for many controls (e.g. pharmacy verification, approval of monthly inventory counts, etc.). Recommendations were made and a followup audit will be performed in December.
(2) Holland Drug / Rainier LTC - SedroWoolley, WA	⇔	3,548	64	1,667	1,667 Insufficient documentation existed for many controls (e.g. pharmacy verification, approval of monthly inventory counts, etc.). Recommendations were made and a followup audit will be performed in December.
(3) NeighborCare of Coventry, R1	€9	36,271	.€	24,486	24,486 No significant findings.
(4) NCS of Kennebunk, ME	€ 9	\$ 36.271 \$		16,876	16,876 No significant findings.
(5) Rx Services - Wilmington, NC	⇔	3,372 \$; 6 4	2,293	2,293 Unsupported legacy (QSI) accounts receivable of \$1.6 million representing balances prior to the acquisition and conversion to OmniDx. There were no other significant findings.
(6) Rx Services - Abingdon, VA	69	12,994	jeA	13,870	Unsupported legacy (QS1) accounts receivable of \$2.7 million representing balances prior to the acquisition and conversion to OmniDx. There were no other significant findings.
(7) Long Term Care - Louisiana, MO	· 6/3	20,585	↔	885'6	9,588 No significant findings.

